

May 20, 2015

Sean Olinsky CB&I Env. & Infrastructure -Ohio 16406 U.S. Route 224 East Findlay, OH 45840

Project Location: GE Hudson River

Client Job Number: Project Number: 154285

Laboratory Work Order Number: 15E0825

Enclosed are results of analyses for samples received by the laboratory on May 19, 2015. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

James M. Georgantas Project Manager

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CB&I Env. & Infrastructure -Ohio 16406 U.S. Route 224 East Findlay, OH 45840 ATTN: Sean Olinsky

REPORT DATE: 5/20/2015

PURCHASE ORDER NUMBER: 890020-000 OP

PROJECT NUMBER: 154285

### ANALYTICAL SUMMARY

WORK ORDER NUMBER: 15E0825

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: GE Hudson River

FIELD SAMPLE #	LAB ID:	MATRIX	SAMPLE DESCRIPTION	TEST	SUB LAB
WS-040	15E0825-01	Wipe	Test 1, North Cake House South Wall	SW-846 8082A	
WS-041	15E0825-02	Wipe	Test 2, North Cake House South Wall	SW-846 8082A	
WS-042	15E0825-03	Wipe	Blank	SW-846 8082A	



### CASE NARRATIVE SUMMARY

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

### SW-846 8082A

### Qualifications:

O-04

Sample fingerprint does not match standard exactly. Sample was quantitated against the closest matching standard.

Analyte & Samples(s) Qualified:

Aroclor-1242

15E0825-01[WS-040]

Aroclor-1242 [2C]

15E0825-01[WS-040]

O-30

Aroclor 1221 is being used to report an altered PCB pattern in the sample. Aroclor 1221 is not actually present in the sample but is reported to more accurately quantify PCB concentration.

Analyte & Samples(s) Qualified:

Aroclor-1221

15E0825-01[WS-040]

Aroclor-1221 [2C]

15E0825-01[WS-040]

The results of analyses reported only relate to samples submitted to the Con-Test Analytical Laboratory for testing.

Kappen

I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

Tod E. Kopyscinski Laboratory Director



Project Location: GE Hudson River Sample Description: Test 1, North Cake House South Wall Work Order: 15E0825

Date Received: 5/19/2015
Field Sample #: WS-040

Sampled: 5/16/2015 11:00

Sample ID: 15E0825-01
Sample Matrix: Wipe

# Polychlorinated Biphenyls By GC/ECD

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
Aroclor-1016 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1221 [1]	0.79	0.20	μg/Wipe	1	O-30	SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1232 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1242 [1]	0.75	0.20	μg/Wipe	1	O-04	SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1248 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1254 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1260 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1262 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Aroclor-1268 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:44	KAL
Surrogates		% Recovery	Recovery Limits	S	Flag/Qual				
Decachlorobiphenyl [1]		117	30-150					5/20/15 12:44	
Decachlorobiphenyl [2]		115	30-150					5/20/15 12:44	
Tetrachloro-m-xylene [1]		111	30-150					5/20/15 12:44	
Tetrachloro-m-xylene [2]		111	30-150					5/20/15 12:44	



Project Location: GE Hudson River Sample Description: Test 2, North Cake House South Wall Work Order: 15E0825

Date Received: 5/19/2015
Field Sample #: WS-041

Sampled: 5/16/2015 11:05

Sample ID: 15E0825-02
Sample Matrix: Wipe

# Polychlorinated Biphenyls By GC/ECD

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
Aroclor-1016 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1221 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1232 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1242 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1248 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1254 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1260 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1262 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Aroclor-1268 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 12:56	KAL
Surrogates		% Recovery	Recovery Limits	1	Flag/Qual				
Decachlorobiphenyl [1]		116	30-150					5/20/15 12:56	
Decachlorobiphenyl [2]		118	30-150					5/20/15 12:56	
Tetrachloro-m-xylene [1]		110	30-150					5/20/15 12:56	
Tetrachloro-m-xylene [2]		112	30-150					5/20/15 12:56	



Project Location: GE Hudson River Sample Description: Blank Work Order: 15E0825

Date Received: 5/19/2015

Field Sample #: WS-042

Sampled: 5/16/2015 11:00

Sample ID: 15E0825-03
Sample Matrix: Wipe

# Polychlorinated Biphenyls By GC/ECD

Analyte	Results	RL	Units	Dilution	Flag/Qual	Method	Date Prepared	Date/Time Analyzed	Analyst
Aroclor-1016 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1221 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1232 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1242 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1248 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1254 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1260 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1262 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Aroclor-1268 [1]	ND	0.20	μg/Wipe	1		SW-846 8082A	5/20/15	5/20/15 13:08	KAL
Surrogates		% Recovery	Recovery Limits	i	Flag/Qual				
Decachlorobiphenyl [1]		111	30-150					5/20/15 13:08	
Decachlorobiphenyl [2]		112	30-150					5/20/15 13:08	
Tetrachloro-m-xylene [1]		105	30-150					5/20/15 13:08	
Tetrachloro-m-xylene [2]		107	30-150					5/20/15 13:08	



# **Sample Extraction Data**

# Prep Method: SW-846 3546-SW-846 8082A

Lab Number [Field ID]	Batch	Initial [Wipe]	Final [mL]	Date
15E0825-01 [WS-040]	B122148	1.00	10.0	05/20/15
15E0825-02 [WS-041]	B122148	1.00	10.0	05/20/15
15E0825-03 [WS-042]	B122148	1.00	10.0	05/20/15



# QUALITY CONTROL

# Polychlorinated Biphenyls By GC/ECD - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B122148 - SW-846 3546										
Blank (B122148-BLK1)				Prepared &	Analyzed: 05	/20/15				
Aroclor-1016	ND	0.20	μg/Wipe							
Aroclor-1016 [2C]	ND	0.20	μg/Wipe							
Aroclor-1221	ND	0.20	μg/Wipe							
Aroclor-1221 [2C]	ND	0.20	μg/Wipe							
Aroclor-1232	ND	0.20	μg/Wipe							
Aroclor-1232 [2C]	ND	0.20	μg/Wipe							
Aroclor-1242	ND	0.20	μg/Wipe							
Aroclor-1242 [2C]	ND	0.20	μg/Wipe							
Aroclor-1248	ND	0.20	μg/Wipe							
Aroclor-1248 [2C]	ND	0.20	μg/Wipe							
Aroclor-1254	ND	0.20	μg/Wipe							
Aroclor-1254 [2C]	ND	0.20	μg/Wipe							
Aroclor-1260	ND	0.20	μg/Wipe							
Aroclor-1260 [2C]	ND	0.20	μg/Wipe							
Aroclor-1262	ND	0.20	μg/Wipe							
Aroclor-1262 [2C]	ND	0.20	μg/Wipe							
Aroclor-1268	ND	0.20	μg/Wipe							
Aroclor-1268 [2C]	ND	0.20	μg/Wipe							
Surrogate: Decachlorobiphenyl	2.17		μg/Wipe	2.00		109	30-150			
Surrogate: Decachlorobiphenyl [2C]	2.11		μg/Wipe	2.00		106	30-150			
Surrogate: Tetrachloro-m-xylene	2.07		μg/Wipe	2.00		104	30-150			
Surrogate: Tetrachloro-m-xylene [2C]	2.01		μg/Wipe	2.00		101	30-150			
LCS (B122148-BS1)				Prepared &	Analyzed: 05	/20/15				
Aroclor-1016	0.58	0.20	μg/Wipe	0.500		116	40-140			
Aroclor-1016 [2C]	0.55	0.20	μg/Wipe	0.500		110	40-140			
Aroclor-1260	0.58	0.20	μg/Wipe	0.500		115	40-140			
Aroclor-1260 [2C]	0.53	0.20	μg/Wipe	0.500		106	40-140			
Surrogate: Decachlorobiphenyl	2.33		μg/Wipe	2.00		116	30-150			
Surrogate: Decachlorobiphenyl [2C]	2.26		μg/Wipe	2.00		113	30-150			
Surrogate: Tetrachloro-m-xylene	2.19		μg/Wipe	2.00		109	30-150			
Surrogate: Tetrachloro-m-xylene [2C]	2.16		μg/Wipe	2.00		108	30-150			
LCS Dup (B122148-BSD1)				Prepared &	Analyzed: 05	/20/15				
Aroclor-1016	0.55	0.20	μg/Wipe	0.500		111	40-140	5.18	30	
Aroclor-1016 [2C]	0.53	0.20	μg/Wipe	0.500		106	40-140	3.58	30	
Aroclor-1260	0.56	0.20	μg/Wipe	0.500		111	40-140	3.54	30	
Aroclor-1260 [2C]	0.51	0.20	μg/Wipe	0.500		101	40-140	3.97	30	
Surrogate: Decachlorobiphenyl	2.20		μg/Wipe	2.00		110	30-150	·		·
Surrogate: Decachlorobiphenyl [2C]	2.13		μg/Wipe	2.00		107	30-150			
Surrogate: Tetrachloro-m-xylene	2.04		μg/Wipe	2.00		102	30-150			
Surrogate: Tetrachloro-m-xylene [2C]	2.00		μg/Wipe	2.00		100	30-150			



# IDENTIFICATION SUMMARY FOR SINGLE COMPONENT ANALYTES

WS-040	
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SW-846 8082A

Lab Sample ID:	15E0825-01		Date(s) Analyzed:	05/20/2015	05/20	/2015
Instrument ID (1):			Instrument ID (2):			
GC Column (1):	ID:	(mm)	GC Column (2):		ID:	(mm

ANALYTE	COL	RT	RT WI	NDOW	CONCENTRATION	%D
7.10.112	OOL	111	FROM	TO	OONOLIVITUUTION	700
Aroclor-1221	1	0.00	0.00	0.00	0.79	
	2	0.00	0.00	0.00	0.63	22.0
Aroclor-1242	1	0.00	0.00	0.00	0.75	
	2	0.00	0.00	0.00	0.70	7.6



# IDENTIFICATION SUMMARY FOR SINGLE COMPONENT ANALYTES

SW-846 8082A

Lab Sample ID:	B122148-BS1		Date(s) Analyzed:	05/20/2015	05/20/	/2015
Instrument ID (1):			Instrument ID (2):			
GC Column (1):	ID:	(mm)	GC Column (2):		ID:	(mm)

ANALYTE	COL	RT	RT WI	NDOW	CONCENTRATION	%D
7.10.12112	002		FROM	TO	00110211111111111111	702
Aroclor-1016	1	0.00	0.00	0.00	0.58	
	2	0.00	0.00	0.00	0.55	6
Aroclor-1260	1	0.00	0.00	0.00	0.58	
	2	0.00	0.00	0.00	0.53	8



# IDENTIFICATION SUMMARY FOR SINGLE COMPONENT ANALYTES

I CC Dun	
LCS Dup	

SW-846 8082A

Lab Sample ID:	B122148-BSD1	_	Date(s) Analyzed:	05/20/2015	05/20	)/2015
Instrument ID (1):			Instrument ID (2):			
GC Column (1):	ID:	(mm)	GC Column (2):		ID:	(mm)

ANALYTE	COL	RT	RT WI	NDOW	CONCENTRATION	%D
7.1.0.12.1.2	002		FROM	TO	00110211111111111111	702
Aroclor-1016	1	0.00	0.00	0.00	0.55	
	2	0.00	0.00	0.00	0.53	4
Aroclor-1260	1	0.00	0.00	0.00	0.56	
	2	0.00	0.00	0.00	0.51	8



# FLAG/QUALIFIER SUMMARY

•	QC result is outside of established fiffiles.
†	Wide recovery limits established for difficult compound.
‡	Wide RPD limits established for difficult compound.
#	Data exceeded client recommended or regulatory level
	Percent recoveries and relative percent differences (RPDs) are determined by the software using values in the calculation which have not been rounded.
	No results have been blank subtracted unless specified in the case narrative section.
O-04	Sample fingerprint does not match standard exactly. Sample was quantitated against the closest matching standard.
O-30	Aroclor 1221 is being used to report an altered PCB pattern in the sample. Aroclor 1221 is not actually present in

the sample but is reported to more accurately quantify PCB concentration.



# CERTIFICATIONS

# Certified Analyses included in this Report

**Analyte** Certifications

No certified Analyses included in this Report

 $The \ CON\text{-}TEST \ Environmental \ Laboratory \ operates \ under \ the \ following \ certifications \ and \ accreditations:$ 

Code	Description	Number	Expires
AIHA	AIHA-LAP, LLC	100033	02/1/2016
MA	Massachusetts DEP	M-MA100	06/30/2015
CT	Connecticut Department of Publilc Health	PH-0567	09/30/2015
NY	New York State Department of Health	10899 NELAP	04/1/2016
NH-S	New Hampshire Environmental Lab	2516 NELAP	02/5/2016
RI	Rhode Island Department of Health	LAO00112	12/30/2015
NC	North Carolina Div. of Water Quality	652	12/31/2015
NJ	New Jersey DEP	MA007 NELAP	06/30/2015
FL	Florida Department of Health	E871027 NELAP	06/30/2015
VT	Vermont Department of Health Lead Laboratory	LL015036	07/30/2015
WA	State of Washington Department of Ecology	C2065	02/23/2016
ME	State of Maine	2011028	06/9/2015
VA	Commonwealth of Virginia	460217	12/14/2015
NH-P	New Hampshire Environmental Lab	2557 NELAP	09/6/2015

# 15E0825

# **CHAIN OF CUSTODY**

TEST Cake Houses ₽ Ref. Document #

Page 1

Analyses Requested GE Hudson River Project Number: 154285 Project Name / Location:

Purchase Order #:

(Name & phone #)

Project Contact: Erik Creagh 803-542-2331

Shipment Date: 5/18/2015

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City:	Hudson Falls NY 12839		SS H		
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Send Report To:	Erik. Creagh@cbi.com	Wayb	Waybill/Airbill Number: 1Z 63V 917 13	nber: 12	637.9	17 13				1						bəteə
Phone/Fax Number:			Lab Destination: Con-Test	ition: C	on-Test											gedn
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City:	Hudson Falls NY 12839											2H 220				iT bnu
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Sample ID Number	Sample Description	Date	Time	C/C	0.#	<u>ς</u> (Cο	НĆ			eo		<b>D4</b>				υŢ
WS-040	Test 1, North Cake House South Wall	05/16/15	11;00	9	WP	9				×		×				24hr
WS-041	Test 2, North Cake House South Wall	05/16/15	11:05	9	Wb	9				×		×				24hr
WS-042	Blank	05/16/15	11:00	9	WP	1 G				×		×				24hr
					H	$\prod$	П	H	H	Ц	H	H		H		
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Special Instructions:											Ħ	C/C Codes	sapo			
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			11	≥ =(	/Projec	IV/Project Specific:	;;				¥	Matrix	Matrix Codes			
Relinguished By: Rod Johnson	Date:	5/18/2015	Received By	11	امرا م	Shali	ブレ	ြင့် Date: Time:		25.2		] = M(	DW = Drinking Water GW = Ground Water		SO =Soil SL = Sludge	
Relinquished By:	Date:		Received By:					ă	Date:		Ź	- MA	WW = Waste Water		CP = Chip Samples	saldme
	Time:							Ē	Time:		j	S = MS	SW = Surface Water		WP = Wipe Samples	amples
Refinquished By:	Date:		Received By:					خٌ ۵	Date: Time:			.10 = 01. N= 8	LIQ = Other Liquid AS = Air Sample		SOL = Other Solid SED = Sediment	Solid
											1					1

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Delivered

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Updated: 05/19/2015 12:54 P.M. Eastern Time

Launch Chat

EAST LONGMEADOW, MA, US

Delivered On:

Tuesday, 05/19/2015 at 12:33 P.M.

Request Status Updates »

Shipping Information

Left At: Receiver

Signed By: COLLINS

Proof of Delivery

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**Shipment Progress** 

Additional Information

Shipped/Billed On: Type:

05/18/2015 Package 7.00 lbs

Weight:

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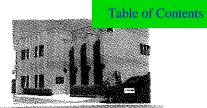
Page 16 of 18

# 39 Spruce St. East Longmeadow, MA. 01028 P: 413-525-2332

F: 413-525-6405 www.contestlabs.com



Page 1 of 2



# Sample Receipt Checklist

1) Was the chain(s) of custody reling 2) Does the chain agree with the same of the samples in good conditions. 3) Are all the samples in good conditions of the samples received: 4) How were the samples received: On Ice	ing	Ambient nce of (2-6°C)?	(Tes) N	0	oC Included
If not, explain:  3) Are all the samples in good condituding for the samples received:  Don Ice Direct from Sample received in Tempe Temperature °C by Temp blank  Are there Dissolved samples for the samples	iples? ion? ing   rature Complia	Ambient nce of (2-6°C)?	(es) N	lo	
If not, explain:  3) Are all the samples in good condit	ion? ing   rature Complia	nce of (2-6°C)?			
If not, explain:  I) How were the samples received:  Direct from Sample Nere the samples received in Tempe Temperature °C by Temp blank  The Direct from Sample State of the samples for the s	ing   rature Complia	nce of (2-6°C)?			
If not, explain:  I) How were the samples received:  Direct from Sample vere the samples received in Tempe  Temperature °C by Temp blank  The control of the	ing   rature Complia	nce of (2-6°C)?	In Cooler(	<del>()</del>	
Don Ice Direct from Sample Point Company Direct From Sample Point	rature Complia	nce of (2-6°C)?	In Cooler(	√ <b>βz</b> †	
On Ice Direct from Sampl Were the samples received in Tempe Temperature °C by Temp blank  The control of the co	rature Complia	nce of (2-6°C)?	In Cooler(	a Bet	
Were the samples received in Tempe Temperature °C by Temp blank  The samples for the samples f	rature Complia	nce of (2-6°C)?	200.0.1	511	
Temperature °C by Temp blank  5) Are there Dissolved samples for the			Yes) N	lo N/A	
5) Are there Dissolved samples for the	6-0 C				
		Temperature	°C by Temp gur	<u> </u>	
Who was notified	ne lab to filter?		Yes (	(فَ	
		Time			
6) Are there any RUSH)or SHORT HO	LDING TIME sa	amples?		lo	
Who was notified Ext	Date 5/16	115 Time 1	2:33		
1110 1100 1100100		——————————————————————————————————————	ermission to sul	ocontract sa	amples? Yes No
		11			lready approved
7) Location where samples are stored:		11	lient Signature:		
			illerit Signature.		
<li>8) Do all samples have the proper Ac</li>	cid pH: Yes	No (N/A)	<u></u>		
9) Do all samples have the proper B	ase pH: Yes	No (NA)			
10) Was the PC notified of any discre		ne CoC vs the			~
The second secon	and an investment of the property of the prope		samples: Ye	s No (	
Cont	tainers re				
Cont		ceived at	Con-Tes		# of containers
Cont ; 1 Liter Amber	tainers re	ceived at	Con-Tes	jar	
1 Liter Amber 500 mL Amber	tainers re	ceived at	Con-Tes	jar ar	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber)	tainers re	ceived at	Con-Tes	jar Jar	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber) 1 Liter Plastic	tainers re	ceived at	Con-Tes  B oz amber/elea L oz amber/elea Z oz amber/elea Plastic Bag / Zip	jar Jar	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber) 1 Liter Plastic 500 mL Plastic	tainers re	ceived at	Con-Tes  B oz amber/elea  d oz amber/elea  z oz amber/clea  Plastic Bag / Zip  SOC Kit	jar jar jar oloc	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber) 1 Liter Plastic 500 mL Plastic 250 mL plastic	tainers re	ceived at	B oz amber/elea l oz amber/elea	jar ar jar oloc tainer	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber) 1 Liter Plastic 500 mL Plastic 250 mL plastic 40 mL Vial - type listed below	tainers re	ceived at	B oz amber/elea l oz amber/elea l oz amber/elea l oz amber/elea l oz amber/elea Plastic Bag / Zip SOC Kit on-ConTest Con Perchlorate K	t jar r jar r jar r jar oloc ttainer	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber) 1 Liter Plastic 500 mL Plastic 250 mL plastic 40 mL Vial - type listed below Colisure / bacteria bottle	tainers re	ceived at	B oz amber/elea l oz amber/ele	r jar r jar r jar r jar bloc ttainer it	# of containers
1 Liter Amber 500 mL Amber 250 mL Amber (8oz amber) 1 Liter Plastic 500 mL Plastic 250 mL plastic 40 mL Vial - type listed below	tainers re	ceived at	B oz amber/elea l oz amber/elea l oz amber/elea l oz amber/elea l oz amber/elea Plastic Bag / Zip SOC Kit on-ConTest Con Perchlorate K	r jar r jar r jar r jar bloc ttainer it	# of containers

# Page 2 of 2 Login Sample Receipt Checklist

(Rejection Criteria Listing - Using Sample Acceptance Policy) Any False statement will be brought to the attention of Client

Question Question	Answer (True/False)	Comment
	T/F/NA	
The cooler's custody seal, if present, is intact.		
The cooler or samples do not appear to have been compromised or tampered with.	T	
3) Samples were received on ice.		
4) Cooler Temperature is acceptable.	<u> </u>	
5) Cooler Temperature is recorded.	t	
6) COC is filled out in ink and legible.	t	
7) COC is filled out with all pertinent information.		
8) Field Sampler's name present on COC.	F	
9) There are no discrepancies between the sample IDs on the container and the COC.	t	
10) Samples are received within Holding Time.	+	
11) Sample containers have legible labels.	+	
12) Containers are not broken or leaking.	T	
13) Air Cassettes are not broken/open.	AA	
14) Sample collection date/times are provided.	T	
15) Appropriate sample containers are used.	<u>t</u>	
16) Proper collection media used.	T	
17) No headspace sample bottles are completely filled.	M	
18) There is sufficient volume for all requsted analyses, including any requested MS/MSDs.	t	
19) Trip blanks provided if applicable.	T	
20) VOA sample vials do not have head space or bubble is <6mm (1/4") in diameter.	m	
21) Samples do not require splitting or compositing.  Who notified of Fa	Jse statements?	Date/Time:

Who notified of False statements?

Log-In Technician Initials:

Date/Time: Date/Time:

Doc #277 Rev. 4 August 2013

MJ 5/19/15